

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-11280-AMC

Raza Gilani
2820 Westerham Road
Downingtown PA 19335

Petition Filed Date: 05/18/2022
341 Hearing Date: 07/22/2022
Confirmation Date: 04/05/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2022	\$400.00		09/07/2022	\$400.00		09/22/2022	\$400.00	
10/03/2022	\$400.00		10/31/2022	\$400.00		11/28/2022	\$400.00	
12/27/2022	\$500.00		01/23/2023	\$500.00		03/03/2023	\$500.00	
03/27/2023	\$500.00		04/28/2023	\$500.00				
Total Receipts for the Period: \$4,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$5,520.00	\$4,503.00	\$1,017.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$3,602.20	\$0.00	\$3,602.20
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$629.91	\$0.00	\$629.91
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,164.51	\$0.00	\$1,164.51
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$72.59	\$0.00	\$72.59
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,778.82	\$0.00	\$2,778.82
6	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$3,439.69	\$0.00	\$3,439.69
7	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$1,660.00	\$0.00	\$1,660.00
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$7,867.41	\$0.00	\$7,867.41
10	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$3,238.59	\$0.00	\$3,238.59
11	UNITED STATES TREASURY (IRS) »» 08S	Secured Creditors	\$0.00	\$0.00	\$0.00
12	CHESTER COUNTY TCB »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
13	ALLY FINANCIAL »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PNC BANK »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

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15	THE RESERVE AT BAILEY STATION HOA »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
16	COATESVILLE AREA SCHOOL DISTRICT »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$4,900.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$4,503.00	Arrearages:	\$1,000.00
Paid to Trustee:	\$397.00	Total Plan Base:	\$28,900.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.